Appendix B

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SEC. OF STATE

Campaign Finance Disclosure Statement

State of South Dakota

County, municipal and school candidates file in the office where you filed your nominating petition. Statewide PACs, political party, ballot question and other committees file statement with the Secretary of State's Office.

Mail to Secretary of State's Office, Election Department, 500 E Capitol Ave., Ste. 204, Pierre, SD 57501-5070 Fax to 605-773-6580 or email to kea.warne@state.sd.us **Fax and email images must contain the signature and the original must be filed in our office within one week following the date the fax/email was received.**

See pages 43-45 of the Guideline Book for specific instructions on completing this report.

Name of Committee Northern Hills Tourism PAC

Complete Street and Postal Address 767 Main St. Deadwood, SD 57732

Name of Person Making Report Vicki Johnson

Daytime Phone Number 605-578-1876 Evening Phone Number 605-722-5356

Email Address vickij@deadwood.org

If you are a candidate, what office are you seeking? N/A

If you are a ballot question committee, indicate which measure(s) the committee was involved with during the reporting period and whether the measure was supported or opposed.

N/A

Type of Campaign Statement pre-general

Pre-election (pre-primary, pre-general), year-end, mid-year (mid-year for ballot questions committees only), amendment, supplement or termination

The following verification must be completed before submitting report.

VERIFICATION OF PERSON MAKING REPORT

I Vicki Johnson (print name legibly), certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete. I also understand that failure to timely file any statement, amendment, or correction required subjects the treasurer responsible for filing to a civil penalty of fifty dollars per day for each day that the statement remains delinquent.

Date: 10-18-10

Vicki

Signature of Treasurer

Revised 7-1-09

Filed this 19th **day of** October, 10

Chris Nelson

SECRETARY OF STATE

Schedule A – Direct Contributions

This schedule is used for reporting all direct contributions. You must keep a record of all contributors, but for this report you may combine all contributions of $100 or less from individuals and enter this sum as unitemized contributions on the first line below. Any contribution of more than $100 or aggregate during a calendar year from an individual and all contributions from political parties and PAC's must be entered as a separate item (itemized) giving the amount, name, residence address, city and state of the contributor. Any contribution from a federal political committee or political committee organized outside this state shall also include the name and internet website address of the filing office where the committee regularly files. Each type of contributor has their own section for itemization. This schedule may be duplicated if you need more space or you may attach additional sheets of paper.

Unitemized Contributions from Individuals: *$ ____________

Itemized Contributions from Individuals

Name	Residence Address	
		$
		$
		$
		$
		$
		$
		$
		$
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		$
		$
		$
		$
		$

Total of Itemized Contributions from Individuals: *$ ____________

Schedule A – Direct Contributions (continued)

Itemized Contributions from Political Parties

Party Name	Address	
		$
		$

Total of Itemized Contributions from Political Parties: *$

Itemized Contributions from South Dakota Political Action Committees (PAC's) or South Dakota Candidate Committees - All contributions must be itemized.

PAC Name	Address	
		$
		$
		$
		$
		$
		$
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		$
		$
		$
		$
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		$
		$
		$
		$
		$
		$

Total Contributions from South Dakota Political Action Committees and South Dakota Candidate Committees: *$

Schedule A- Direct Contributions (continued)

Itemized Contributions from Federal Political Action Committees or Political Action Committees (PACS) and Candidate Committees organized outside this state. All contributions from Federal or out-of-state PAC's must be itemized and include the PAC name and internet website address of the filing office where the committee regularly files their campaign finance report.

PAC Name	Internet Website Address	
		$
		$
		$
		$
		$
		$
		$
		$
		$
		$
		$
		$
		$
		$
		$
		$
		$
		$
		$
		$
		$
		$
Total of Itemized Contributions from Out of State and Federal Political Action Committees:		*$

Total of All Direct Contributions (Sum of all lines with an *) $ ____________

Schedule B - In Kind Contributions

Report all non-cash contributions of goods or services and the estimated fair market value. If the contribution is from a federal political committee or political committee organized outside this state list the name and internet website address of the filing office where the committee regularly files their campaign finance report.

Description of Non-Cash Contribution	Name and Residence Address or Name and Internet Website Address	Estimated Value
Total:		

Schedule C - Other Income

Use this schedule to report any refunds, rebates, interest earned, sale of property, or other income which is not a direct contribution.

Source of Income	Description of Income	Amount
DGA Golf Tournament	Fund Raiser	1838.00
KDN Sock Hop	Fund Raiser	864.00
Total:		2,702.00

Schedule D - Establishing and Administration of Committee/Solicitation Costs

List a categorical description and the estimated value of funds or donations by any organization to its political committee for establishing and administering the political committee or solicitation costs of the political committee.

Organization Name & Categorical Description for direct funds	Estimated Value
Total:	

Schedule E – Expenditures

This schedule is to report all expenditures relating to a candidate's campaign. Categories have been provided for reporting common expenses. All other expenses should be listed. **All contributions to candidates and committees must be listed individually.**

Expenses		Contributions Made to Candidates and Committees	
Item	**Amount**	**Name of Candidate or Committee**	**Amount**
Advertising		Gene Abdallah Sioux Falls	100.00
Consulting		Tim Begalka	100.00
Interest		Nancy Berry	100.00
Office Supplies		Lance Carson	100.00
Postage		Gene Christensen	100.00
Printing		Kristen Conzet	100.00
Rent		Dan Dryden	100.00
Salaries		Tom Hansen	100.00
Telephone		Jeffery Haverly	100.00
Travel		Phyllis Heinman	100.00
Utilities		Mark Johnston	100.00
List other expense items below	**List other expense amounts below**	Terri Jorgenson	100.00
		Kent Juhnke	100.00
		Mark Kirkeby	100.00
		Dan Lederman	100.00
		David Lust	100.00
		John Meyer	100.00
		Scott Munsterman	100.00
		Tom Nelson	500.00
		Russell Olson	100.00
		Tad Perry	100.00
		Deb Peters	100.00
		Tim Rave	100.00
		Fred Romkema	500.00
		Roger Solum	100.00
		Oran Sorenson	100.00
		Larry Tidemann	100.00
		Shawn Tornrow	100.00
		Charles Turbiville	500.00
		Mike Rehle	100.00
		Mike Verchio	100.00
		Hal Wick	100.00
		Mark Willadsen	100.00
Total Expenditures:			4,500—

Schedule F - Debts and Obligations Owed by Committee

This schedule is to report all of the committee's obligations which are incurred but unpaid at the end of the reporting period. If a service has been contracted but not billed, estimate the amount of the obligation. You must include the terms, interest rate and repayment schedule of each loan and the nature of each obligation.

Owed to – Lender's Name	Nature of Obligation or Terms of Loan	Street Address, City and State	Amount
Total Debt Owed by Committee			

Schedule G – Loans Owed to Committee

This schedule is to report the amount of each loan owed to the political committee or political party. The amount of each loan made during the reporting period and the balance of each loan owed to the committee at the end of the reporting period must be itemized.

Name of Recipient of Loan, Street Address, City and State	Amount of Loan Made During the Reporting Period	Amount of Loan Repaid During the Reporting Period	Balance of Loan at the End of the Reporting Period
Totals			

Summary Page

This summary sheet will give a brief outline of all campaign finance activity during this reporting period. Please transfer all totals from the schedules previously completed.

1. Balance of cash and cash equivalents on hand, if any, at the beginning of the reporting period: $ 3,273.84

2. Receipts

   Schedule A - Direct Contributions $ _____

   Schedule B – In-Kind Contributions $ _____

   Schedule C – Other Income $ 2,702.00

   Schedule D - Establishing/Administration of Committee $ _____

   Total of all Receipts $ _____

3. Total Monetary Receipts (A+C) $ _____

4. Candidate's Personal Contribution to Own Campaign $ _____

5. Monetary Loans to Candidate or Committee During Reporting Period $ _____

6. Monetary Loans Repaid During Reporting Period $ _____

7. Expenditures - Schedule E $ 4,500.00

8. Debts & Obligations Owed by the Committee - Schedule F $ _____

9. Monetary Loans Made by the Committee During the Reporting Period – Schedule G $ _____

10. Monetary Loans Repaid to the Committee During the Reporting Period – Schedule G $ _____

11. Amount on hand at the close of this reporting period. This should equal lines (1+3+4+5+10) – (6+7+9) *$ 1,475.84

***Note: You cannot end the reporting period with a negative balance.**

County, municipal and school candidates file with the person in charge of the local election.

If you are a ballot question committee which received a contribution from an organization, please attach to this campaign finance disclosure statement, the Ballot Question Statement you received from the organization.